

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	70,301.31
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	623.78
CFDA 10.550 Total:							<b>70,925.09</b>
09/30/2004	Supt of Public Instruction	1170200409304999000280	0348		10.553	School Breakfast Program	81.21
10/27/2004	Supt of Public Instruction	1170200410274999000240	0348		10.553	School Breakfast Program	1,437.90
12/01/2004	Supt of Public Instruction	1170200412014999000240	0348		10.553	School Breakfast Program	1,314.49
12/29/2004	Supt of Public Instruction	1170200412294999000380	0348		10.553	School Breakfast Program	2,134.51
01/12/2005	Supt of Public Instruction	1170200501124999001000	0348		10.553	School Breakfast Program	1,529.66
02/24/2005	Supt of Public Instruction	1170200502244999000350	0348		10.553	School Breakfast Program	1,749.20
03/23/2005	Supt of Public Instruction	1170200503234999000190	0348		10.553	School Breakfast Program	2,142.24
04/27/2005	Supt of Public Instruction	1170200504274999000140	0348		10.553	School Breakfast Program	2,577.64
05/18/2005	Supt of Public Instruction	1170200505184999000220	0348		10.553	School Breakfast Program	2,778.86
06/22/2005	Supt of Public Instruction	1170200506224999000300	0348		10.553	School Breakfast Program	2,654.23
06/22/2005	Supt of Public Instruction	1170200506224999000340	0348		10.553	School Breakfast Program	79.71
CFDA 10.553 Total:							<b>18,479.65</b>
09/30/2004	Supt of Public Instruction	1170200409304999000270	0348		10.555	National School Lunch Program	13,230.61
10/27/2004	Supt of Public Instruction	1170200410274999000230	0348		10.555	National School Lunch Program	54,456.00
10/27/2004	Supt of Public Instruction	1170200410274999000250	0348		10.555	National School Lunch Program	85.25
10/27/2004	Supt of Public Instruction	1170200410274999000260	0348		10.555	National School Lunch Program	735.66
12/01/2004	Supt of Public Instruction	1170200412014999000230	0348		10.555	National School Lunch Program	42,276.28
12/01/2004	Supt of Public Instruction	1170200412014999000250	0348		10.555	National School Lunch Program	87.51
12/01/2004	Supt of Public Instruction	1170200412014999000260	0348		10.555	National School Lunch Program	577.06
12/29/2004	Supt of Public Instruction	1170200412294999000370	0348		10.555	National School Lunch Program	55,936.56
12/29/2004	Supt of Public Instruction	1170200412294999000390	0348		10.555	National School Lunch Program	87.49
12/29/2004	Supt of Public Instruction	1170200412294999000400	0348		10.555	National School Lunch Program	1,085.80
01/12/2005	Supt of Public Instruction	1170200501124999000990	0348		10.555	National School Lunch Program	44,427.44
01/12/2005	Supt of Public Instruction	1170200501124999001010	0348		10.555	National School Lunch Program	75.29
01/12/2005	Supt of Public Instruction	1170200501124999001020	0348		10.555	National School Lunch Program	846.68
02/24/2005	Supt of Public Instruction	1170200502244999000340	0348		10.555	National School Lunch Program	51,018.77
02/24/2005	Supt of Public Instruction	1170200502244999000360	0348		10.555	National School Lunch Program	103.61
02/24/2005	Supt of Public Instruction	1170200502244999000370	0348		10.555	National School Lunch Program	928.42
03/23/2005	Supt of Public Instruction	1170200503234999000180	0348		10.555	National School Lunch Program	53,844.59
03/23/2005	Supt of Public Instruction	1170200503234999000200	0348		10.555	National School Lunch Program	82.67

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03/23/2005	Supt of Public Instruction	1170200503234999000210	0348		10.555	National School Lunch Program	918.66
04/27/2005	Supt of Public Instruction	1170200504274999000130	0348		10.555	National School Lunch Program	58,010.41
04/27/2005	Supt of Public Instruction	1170200504274999000150	0348		10.555	National School Lunch Program	146.77
04/27/2005	Supt of Public Instruction	1170200504274999000160	0348		10.555	National School Lunch Program	927.81
05/18/2005	Supt of Public Instruction	1170200505184999000210	0348		10.555	National School Lunch Program	53,462.89
05/18/2005	Supt of Public Instruction	1170200505184999000230	0348		10.555	National School Lunch Program	144.08
05/18/2005	Supt of Public Instruction	1170200505184999000240	0348		10.555	National School Lunch Program	832.04
06/22/2005	Supt of Public Instruction	1170200506224999000290	0348		10.555	National School Lunch Program	54,849.85
06/22/2005	Supt of Public Instruction	1170200506224999000330	0348		10.555	National School Lunch Program	2,515.40
06/22/2005	Supt of Public Instruction	1170200506224999000310	0348		10.555	National School Lunch Program	98.72
06/22/2005	Supt of Public Instruction	1170200506224999000320	0348		10.555	National School Lunch Program	797.88
CFDA 10.555 Total:							<b>492,590.20</b>
09/22/2004	Supt of Public Instruction	1170200409224999000340	0348		10.559	Summer Food Service Program for Children	3,901.79
09/22/2004	Supt of Public Instruction	1170200409224999000360	0348		10.559	Summer Food Service Program for Children	2,103.93
09/22/2004	Supt of Public Instruction	1170200409224999000350	0348		10.559	Summer Food Service Program for Children	408.80
09/22/2004	Supt of Public Instruction	1170200409224999000370	0348		10.559	Summer Food Service Program for Children	220.43
06/29/2005	Supt of Public Instruction	1170200506294843000020	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							<b>6,699.95</b>
06/15/2005	Supt of Public Instruction	1170200506134742000450	0348		16.727	Enforcing Underage Drinking Laws Program	1,175.00
CFDA 16.727 Total:							<b>1,175.00</b>
06/15/2005	Supt of Public Instruction	1170200506134742000200	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	704.88
CFDA 20.601 Total:							<b>704.88</b>
07/21/2004	Supt of Public Instruction	117020040721J041000180	0348		84.010	Chapter I Basic and Concentration Grants	-67,527.00
08/04/2004	Supt of Public Instruction	1170200408034125000490	0348		84.010	Chapter I Basic and Concentration Grants	57,000.00
09/01/2004	Supt of Public Instruction	1170200408314278000460	0348		84.010	Chapter I Basic and Concentration Grants	10,527.00
10/20/2004	Supt of Public Instruction	1170200410184498000490	0348		84.010	Chapter I Basic and Concentration Grants	2,527.00
01/05/2005	Supt of Public Instruction	1170200501034862000110	0348		84.010	Chapter I Basic and Concentration Grants	10,550.00
01/05/2005	Supt of Public Instruction	1170200501034862000060	0348		84.010	Chapter I Basic and Concentration Grants	143,817.00
01/20/2005	Supt of Public Instruction	1170200501184943000050	0348		84.010	Chapter I Basic and Concentration Grants	106.00
01/20/2005	Supt of Public Instruction	1170200501194944000320	0348		84.010	Chapter I Basic and Concentration Grants	2,733.00
02/02/2005	Supt of Public Instruction	1170200501314011000570	0348		84.010	Chapter I Basic and Concentration Grants	30,000.00

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03/02/2005	Supt of Public Instruction	1170200503024164000670	0348		84.010	Chapter I Basic and Concentration Grants	30,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000590	0348		84.010	Chapter I Basic and Concentration Grants	107,176.00
06/02/2005	Supt of Public Instruction	1170200505314670000680	0348		84.010	Chapter I Basic and Concentration Grants	70,000.00
CFDA 84.010 Total:							<b>396,909.00</b>
07/21/2004	Supt of Public Instruction	117020040721J041000190	0348		84.011	Migrant Education-Basic State Formula Grant P	-26,481.00
08/04/2004	Supt of Public Instruction	1170200408034127000180	0348		84.011	Migrant Education-Basic State Formula Grant P	26,000.00
09/01/2004	Supt of Public Instruction	1170200408314276000390	0348		84.011	Migrant Education-Basic State Formula Grant P	481.00
12/01/2004	Supt of Public Instruction	1170200411304681000350	0348		84.011	Migrant Education-Basic State Formula Grant P	11,000.00
01/20/2005	Supt of Public Instruction	1170200501184943000220	0348		84.011	Migrant Education-Basic State Formula Grant P	35,701.00
02/02/2005	Supt of Public Instruction	1170200502014013000290	0348		84.011	Migrant Education-Basic State Formula Grant P	11,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000260	0348		84.011	Migrant Education-Basic State Formula Grant P	11,000.00
05/04/2005	Supt of Public Instruction	1170200505034514000260	0348		84.011	Migrant Education-Basic State Formula Grant P	12,628.00
CFDA 84.011 Total:							<b>81,329.00</b>
07/21/2004	Supt of Public Instruction	117020040721J041000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	-90,173.00
08/12/2004	Supt of Public Instruction	1170200408104166000510	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	50,031.00
09/09/2004	Supt of Public Instruction	1170200409084319000500	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	40,142.00
11/17/2004	Supt of Public Instruction	1170200411164629000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,298.00
11/17/2004	Supt of Public Instruction	1170200411164629000620	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	48,798.00
12/15/2004	Supt of Public Instruction	1170200412144765000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	45,000.00
01/26/2005	Supt of Public Instruction	1170200501254967000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	124,323.00
02/09/2005	Supt of Public Instruction	1170200502074045000510	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000590	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,000.00
05/12/2005	Supt of Public Instruction	1170200505114554000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	162,830.00
06/08/2005	Supt of Public Instruction	1170200506084722000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	60,000.00
CFDA 84.027 Total:							<b>563,249.00</b>
08/06/2004	Professional-Technical Education	1503200408064345000370	0348	V048A030012	84.048	Vocational Education Basic Grants to States	4,559.00
08/06/2004	Professional-Technical Education	1503200408064345000380	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,000.00
08/06/2004	Professional-Technical Education	1503200408064345000390	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,000.00
08/06/2004	Professional-Technical Education	1503200408064345000400	0348	V048A030012	84.048	Vocational Education Basic Grants to States	20,000.00
08/06/2004	Professional-Technical Education	1503200408064345000410	0348	V048A030012	84.048	Vocational Education Basic Grants to States	2,915.00
08/06/2004	Professional-Technical Education	1503200408064345000420	0348	V048A030012	84.048	Vocational Education Basic Grants to States	5,830.00

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CFDA 84.048 Total:							<b>58,304.00</b>
11/17/2004	Supt of Public Instruction	1170200411164628000360	0348		84.173	Handicapped-Preschool Grants	2,851.00
01/26/2005	Supt of Public Instruction	1170200501244966000440	0348		84.173	Handicapped-Preschool Grants	11,274.00
03/09/2005	Supt of Public Instruction	1170200503074202000410	0348		84.173	Handicapped-Preschool Grants	11,000.00
05/12/2005	Supt of Public Instruction	1170200505114553000470	0348		84.173	Handicapped-Preschool Grants	1,275.00
06/15/2005	Supt of Public Instruction	1170200506154745000470	0348		84.173	Handicapped-Preschool Grants	3,501.00
CFDA 84.173 Total:							<b>29,901.00</b>
07/21/2004	Supt of Public Instruction	117020040721J041000200	0348		84.184	National Program for Drug-Free Schools and	-19,920.00
11/03/2004	Supt of Public Instruction	1170200411034587000090	0348		84.184	National Program for Drug-Free Schools and	4,869.00
11/24/2004	Supt of Public Instruction	1170200411224659000060	0348		84.184	National Program for Drug-Free Schools and	4,869.00
01/26/2005	Supt of Public Instruction	1170200501244968000070	0348		84.184	National Program for Drug-Free Schools and	5,612.00
03/23/2005	Supt of Public Instruction	1170200503214276000110	0348		84.184	National Program for Drug-Free Schools and	4,570.00
CFDA 84.184 Total:							<b>0.00</b>
10/27/2004	Supt of Public Instruction	1170200410274543000700	0348		84.186	Drug-Free Schools and Communities, State	3,119.00
11/03/2004	Supt of Public Instruction	1170200411034587000020	0348		84.186	Drug-Free Schools and Communities, State	5,237.00
12/22/2004	Supt of Public Instruction	1170200412224817000020	0348		84.186	Drug-Free Schools and Communities, State	400.00
12/22/2004	Supt of Public Instruction	1170200412224817000010	0348		84.186	Drug-Free Schools and Communities, State	-400.00
01/26/2005	Supt of Public Instruction	1170200501244968000480	0348		84.186	Drug-Free Schools and Communities, State	4,149.00
01/26/2005	Supt of Public Instruction	1170200501244968000020	0348		84.186	Drug-Free Schools and Communities, State	3,828.00
02/24/2005	Supt of Public Instruction	1170200502244114000680	0348		84.186	Drug-Free Schools and Communities, State	400.00
03/23/2005	Supt of Public Instruction	1170200503214276000130	0348		84.186	Drug-Free Schools and Communities, State	5,430.00
05/25/2005	Supt of Public Instruction	1170200505244629000450	0348		84.186	Drug-Free Schools and Communities, State	3,139.00
05/25/2005	Supt of Public Instruction	1170200505234628000240	0348		84.186	Drug-Free Schools and Communities, State	1,363.00
05/25/2005	Supt of Public Instruction	1170200505234628000310	0348		84.186	Drug-Free Schools and Communities, State	3,827.00
06/15/2005	Supt of Public Instruction	1170200506144744000740	0348		84.186	Drug-Free Schools and Communities, State	11,566.00
06/15/2005	Supt of Public Instruction	1170200506144744000050	0348		84.186	Drug-Free Schools and Communities, State	14,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000130	0348		84.186	Drug-Free Schools and Communities, State	15,108.00
CFDA 84.186 Total:							<b>71,166.00</b>
01/26/2005	Supt of Public Instruction	1170200501244968000190	0348		84.287	Twenty-First Century Community Learning Ctrs	44,325.00
02/24/2005	Supt of Public Instruction	1170200502234113000440	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000250	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00

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03/23/2005	Supt of Public Instruction	1170200503214276000250	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000100	0348		84.287	Twenty-First Century Community Learning Ctrs	20,259.00
06/15/2005	Supt of Public Instruction	1170200506144744000280	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
CFDA 84.287 Total:							<b>103,089.00</b>
05/04/2005	Supt of Public Instruction	1170200505034515000440	0348		84.298	Innovative Education Program Strategies	13,177.00
06/02/2005	Supt of Public Instruction	1170200506014672000380	0348		84.298	Innovative Education Program Strategies	4,987.00
CFDA 84.298 Total:							<b>18,164.00</b>
07/28/2004	Supt of Public Instruction	1170200407264099000020	0348		84.357	Reading First State Grants	28,482.00
08/04/2004	Supt of Public Instruction	1170200408044134000050	0348		84.357	Reading First State Grants	15,000.00
09/09/2004	Supt of Public Instruction	1170200409084317000390	0348		84.357	Reading First State Grants	15,000.00
10/27/2004	Supt of Public Instruction	1170200410274530000080	0348		84.357	Reading First State Grants	30,312.00
11/03/2004	Supt of Public Instruction	1170200411034589000080	0348		84.357	Reading First State Grants	15,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000080	0348		84.357	Reading First State Grants	15,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000350	0348		84.357	Reading First State Grants	16,531.00
02/02/2005	Supt of Public Instruction	1170200502014015000050	0348		84.357	Reading First State Grants	15,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000090	0348		84.357	Reading First State Grants	15,000.00
05/04/2005	Supt of Public Instruction	1170200505024512000050	0348		84.357	Reading First State Grants	21,665.00
06/02/2005	Supt of Public Instruction	1170200506024675000110	0348		84.357	Reading First State Grants	14,000.00
CFDA 84.357 Total:							<b>200,990.00</b>
01/20/2005	Supt of Public Instruction	1170200501194945000370	0348		84.367	Improving Teacher Quality State Grants	45,940.00
05/04/2005	Supt of Public Instruction	1170200505044516000610	0348		84.367	Improving Teacher Quality State Grants	54,105.00
CFDA 84.367 Total:							<b>100,045.00</b>
<b>Vendor Total:</b>							<b><u>2,213,720.78</u></b>